SPECIAL ORDINANCE NO. S- 353-85

AN ORDINANCE approving Civil City
Purchase Orders #A-45768, #A-45769,
#A-45770 and #A-45771, with Jackson
Wrecking, Miller & Associates, Martin
Enterprises and Richard Ness Excavating,
respectively, for the Community Development and Planning Division through the
Safehousing Enforcement Department of
the City of Fort Wayne, Indiana.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Civil City Purchase Orders #A-45768,
#A-45769, #A-45770 and #A-45771, between the City of Fort Wayne,
by and through the Civil City Purchasing Agent and the Department
of Purchasing and Jackson Wrecking, Miller & Associates, Martin
Enterprises and Richard Ness Excavating, respectively, for the
Community Development and Planning Division through the Safehousing
Enforcement Department, respectfully for:

the demolition of various structures throughout the City of Fort Wayne for the Community Development and Planning Division through the Safehousing Department per the specifications in Reference #1232;

involving a total cost of Eleven Thousand Three Hundred Forty-Six and 13/100 Dollars (\$11,346.13), (Jackson Wrecking - \$7,637.00; Miller & Associates - \$1,474.13; Martin Enterprises - \$1,985.00; Richard Ness Excavating - \$250.00), all as more particularly set forth in said Purchase Orders, which are on file in the Office of the Department of Purchasing, and are by reference incorporated herein, made a part hereof, and are hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM AND LEGALITY

Bruce O. Boxberger, City Attorney

	Read th	e first ti	me in full a	and on motion by		Estist
seconded by title Plan Com	by_ and ref mission l notice	erred to to for recomm	the Committee mendation) and Council Chamb	nd duly adopted, e finance nd Public Hearin bers, City-Count	read the	second time (and the City ald after g, Fort Wayne day of
	DATE:	12-	10-85-	SANDRA E. KE	- (	EY CLERK
seconded passage.	Read th	Henry		and on motion by, and duly ad llowing vote:	opted, pla	aced on its
		AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VO	res	9				
BRADBURY			Service on Constitution of Con			
BURNS		-	•			
EISBART						. Ā
GiaQUINTA	A	<u></u>				
HENRY						
REDD						
SCHMIDT						
STIER						- 1
TALARICO		-			. 11	
DAT	re:	12-23-8	25	SANDRA E. KE		
	Passed	and adopte	d by the Com	amon Council of	the City o	of Fort
Wayne, In	ndiana,	as (ANNEXA	TION) (API	PROPRIATION) (	GENERAL)	
(SPECIAL)	(ZON	ING MAP)	ORDINANCE	(RESOLUTION) N	o. S-2.	53-85
on the _	or or			December		
Lan	A	F. Leun	edy	(SEAL) Mark	o Gas	)
SANDRA E.	KENNED	Y, CITY CL	ERK	PRESIDING OF	FICER	ung
				of the City of		
				December		19 05,
at the ho	our of _	3	00 0'0		M.,E.S.T.	V
				SANDRA E. KEI	/	Y CLERK
	Approve	d and sign	ed by me thi	s 37th day of_		
19 85	, at th	e hour of	300	o'clock_	P.M.,E	.S.T.
					a di	
				WIN MOSES, J	R. MAYOR	

### DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

#### SYNOPSIS OF ORDINANCE:

AN ORDINANCE APPROVING CIVIL CITY PURCHASE ORDERS A-45768, A-45769, A-45770, AND A-45771 FOR THE DEMOLITION OF VARIOUS STRUCTURES THROUGHOUT THE CITY OF FORT WAYNE FOR THE COMMUNITY DEVELOPMENT AND PLANNING DIVISION THROUGH THE SAFE HOUSING ENFORCEMENT DEPARTMENT PER THE SPECIFICATIONS IN REFERENCE #1232.

#### EFFECT OF PASSAGE:

STRUCTURES HAVE BEEN AFFIRMED IN PUBLIC HEARING AS UNSAFE AND PUBLIC NUISANCES TO THE COMMUNITY. PASSAGE WILL INSURE THAT THESE UNSAFE STRUCTURES WILL BE DEMOLISHED.

#### EFFECT OF NON-PASSAGE:

THERE WILL BE A CONTINUATION OF UNSAFE CONDITIONS THROUGHOUT THE CITY OF FORT WAYNE.

#### MONEY INVOLVED (Direct costs, Expenditures, Savings):

JACKSON WRECKING \$7,637.00
MILLER & ASSOCIATES \$1,474.13
MARTIN ENTERPRISES \$1,985.00
RICHARD NESS \$500.00
ASSIGNED TO COMMITTE (President):

SPECIAL ORDINANCE NO. S-

AN ORDINANCE approving Civil City
Purchase Orders #A-45768, #A-45769,
#A-45770 and #A-45771, with Jackson
Wrecking, Miller & Associates, Martin
Enterprises and Richard Ness Excavating,
respectively, for the Community Development and Planning Division through the
Safehousing Enforcement Department of
the City of Fort Wayne, Indiana.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Civil City Purchase Orders #A-45768,
#A-45769, #A-45770 and #A-45771, between the City of Fort Wayne,
by and through the Civil City Purchasing Agent and the Department
of Purchasing and Jackson Wrecking, Miller & Associates, Martin
Enterprises and Richard Ness Excavating, respectively, for the
Community Development and Planning Division through the Safehousing
Enforcement Department, respectfully for:

the demolition of various structures throughout the City of Fort Wayne for the Community Development and Planning Division through the Safehousing Department per the specifications in Reference #1232;

involving a total cost of Eleven Thousand Five Hundred Ninety-Six and 13/100 Dollars (\$11,596.13), (Jackson Wrecking - \$7,637.00; Miller & Associates - \$1,474.13; Martin Enterprises - \$1,985.00; Richard Ness Excavating - \$500.00), all as more particularly set forth in said Purchase Orders, which are on file in the Office of the Department of Purchasing, and are by reference incorporated herein, made a part hereof, and are hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM AND LEGALITY

DEMOLITIONS
BID REFERENCE #1232
OPENS: NOVEMBER 14, 1985 AT 10:00 A.M.
S.H.E.D.

STRUCTURE	JACKSON WRECKING	MARTIN ENT.	MILLER & ASSO	NESS EXCAVATING
	F/PN/CS	F/P_N/C_S_	F/P_N/C_S_	F/P_N/C_S_
3024 CENTRAL	NO BID	400.00	596.00	250.00
416 DALMAN	NO BID	1935.00	1474.13	1695.00
2432 GAY	1844.00	2585.00	2430.00	2135.00
436 LIVINGSTON	NO BID	1985.00	3275.00	NO BID
3012 PLAZA	1894.00	2985.00	2745.00	2135.00
1202 E. PONTIAC	1799.00	3085.00	2549.00	2135.00
2714 REYNOLDS	2100.00	2385.00	2393.00	2135.00
3027 SMITH	300.00	300.00	599.00	250.00
CAN BEGIN WORK	10 DAYS	3 DAYS	30 DAYS	10 DAYS
TOTAL	7937.00	15,660.00	16,061.13	10,735.00

FORM DP28 5-68

# CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

FT. WAYNE, IND.

#### INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as

-Mail all replies and correspondence, etc. to Att. of \_\_CAROL\_OFFERLE: 427-1101 DEPARTMENT OF PURCHASES

ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802 Fund

Page 1 of 23

Total

Amoun

Ref. No. \_\_\_\_1232

Appropriation No.

Date OCTOBER 28, 1985

Date wanted \_\_11/14/85

REQUIRED FOR DELIVERY TO: Department SAFE HOUSING ENFORCEMENT DIVISION or Division

124 W. WAYNE STREET, SUITE 204 FORT WAYNE, INDIANA 46802

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Quantity

Unit

Address .

NOVEMBER 14, 1985 AT 10:00 A.M. Time of Bids.

THE CITY OF FORT WAYNE

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508, PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details. TAX EXEMPT (Unless otherwise indicated)

Materials, Supplies, Equipment or Services

DEMOLITION OF 10 +/- STRUCTURES AT VARIOUS LOCATIONS THROUGHOUT

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of orde As delivery may be a deciding factor in the award of an order, it is important that bidden furnish the information requested above. IMPORTANT

Sign Here:
Richard Ness Excav. & Trkg. Co., Inc.
Per Pickarl Mamerot Company Per President
Address #1 Hitzfield St.
Huntington, IN 46750 11/14/

3024 CENTRAL - GARAGE	\$_	250.00		
416 DALMAN - HOUSE	\$_	1,695,00		
2432 GAY - HOUSE	\$_	2,135,00		
436 LIVINGSTON - HOUSE & ACCESSORY BLDG	\$_			
3012 PLAZA - HOUSE	\$_	2,135.00		
1202 EAST PONTIAC - HOUSE	\$_	2,135.00		
2714 REYNOLDS - HOUSE	\$_	2,135.00		
 -3027 SMITH - GARAGE	\$_	250.00		
			Cotol Al	0 735 00

Total \$10,735.00

CAN BEGIN WORK IN 10 DAYS

FOR CITY OF FORT WAYNE, INDIANA

BID NO. 1232 BID DATE: 11/14/85

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits Fifteen percent ( 15 %), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

	Name of	Firm	1	Type of Wo	ork
1.	Copeland &	Son Tr	ucking	Trucking in	n & Out
2.	Prosser & So	ns Tru	eling	Trucking	in & Out
3.					
4.					
	Submitted	on:	Nov. 14,		, XIGISVAK 1985
		Ву	Richard Ness II	xcav. & Trlgt.	. Co., Inc.
			Brich	and The	President
			(Name & Tit to sign)	le of Pers	on Authorized
Business	Address:		#1 Hitzfield	t.	
			Muntington, IN	46750	
Phone Nu	umber:		219-356-1150 or	r 672-3336	

#### TY OF FORT WAYNE 'RM DP2B 5-68

FT. WAYNE, IND.

#### INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below \*

\*Mail all replies and correspondence, etc. to Att. of \_\_CAROL OFFERLE: 427-1101

ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802

DEPARTMENT OF PURCHASES

Page 1 of 23

1232 Ref. No. \_

OCTOBER 28, 1985

Date wanted \_11/14/85

Fund

Appropriation No.

REQUIRED FOR DELIVERY TO:

Department

or Division

SAFE HOUSING ENFORCEMENT DIVISION

124 W. WAYNE STREET, SUITE 204

FORT WAYNE, INDIANA 46802

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

NOVEMBER 14, 1985 AT 10:00 A.M. Time of Bids.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508, PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Amour
		DEMOLITION OF 10 +/- STRUCTURES AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF FORT WAYNE	\$	15660.00

Bid Bond requi	red 🗆	XX	5%	Performance Bond	NO	XXX	100%	
			5	ee instruction item No. 16 on reverse side here	of.			
Terms	_% cash	discount	if paid withi	days from delivery and	acceptan	ce of g	goods or completion of	services

#### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within\_days from receipt of order

As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above. IMPORTANT Sign Here:

	in Enterprise	
Per	m Mil	of Company President
444	P.O. Box 522	

Fort Wayne, In.

3024 CENTRAL - GARAGE	\$_	400.00
416 DALMAN - HOUSE	\$_	1935.00
2432 GAY - HOUSE	\$_	2585.00
436 LIVINGSTON - HOUSE & ACCESSORY BLDG	\$_	1985.00
3012 PLAZA - HOUSE	\$_	2985.00
1202 EAST PONTIAC - HOUSE	\$_	3085.00
2714 REYNOLDS - HOUSE	\$_	2385.00
3027 SMITH - GARAGE	\$_	300.00

CAN BEGIN WORK IN 3 DAYS

FOR CITY OF FORT WAYNE, INDIANA

BID NO. 1232 BID DATE: 11/14/85

	Name of	Firm	Type of Work	
1.				
2.				
3.				•
4.				
	Submitted	on:		1984
		Ву	(Company Name)	
			(Name & Title of Person to sign)	Authorized
Business	Address:			
				<u> </u>
			*	
Phone Nu	mber:			

FORM DP2B 5-68

FT. WAYNE, IND.

#### INVITATION

Quotations, subject to the conditions on the severe hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Att. of \_\_CAROL\_OFFERLE: 427-1101 DEPARTMENT OF PURCHASES

Page 1 of 23

1232

OCTOBER 28, 1985

Date wanted \_\_11/14/85

Appropriation No. \_

Ref. No.

Date \_

Fund

ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802

REQUIRED FOR DELIVERY TO:

Department SAFE HOUSING ENFORCEMENT DIVISION or Division

124 W. WAYNE STREET, SUITE 204

FORT WAYNE, INDIANA 46802

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

NOVEMBER 14, 1985 AT 10:00 A.M. Time of Bids\_

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated) Unit Total Quantity Unit Materials, Supplies, Equipment or Services Amoun DEMOLITION OF 10 +/- STRUCTURES AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF FORT WAYNE XXX 100% Bid Bond required Performance Bond See instruction item No. 16 mm reverse side hereof.

days from delivery and acceptance of goods or completion of services % cash discount if paid within

# PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonabl time from date of closing, to furnish any or all of the Resist or render such services upon which prices are quoted, in accordance with the specifications applying and at the price opposite such item.

Delivery of any or all of the items or completion of services indicated shall be made within\_ \_days from receipt of order As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above. IMPORTANT

Sign Here! 04697 .... Dis 11/10/5

3024 CENTRAL - GARAGE	\$ 13 Bed	
416 DALMAN - HOUSE	\$ 10 +3-01	
2432 GAY - HOUSE	\$ 7.844.00	
436 LIVINGSTON - HOUSE & ACCESSORY BLDG	\$ 1,0 G,d	
3012 PLAZA - HOUSE	\$1894.00	
1202 EAST PONTIAC - HOUSE	\$ 1799.00	1799,00
2714 REYNOLDS - HOUSE	\$ 2100,00	
3027 SMITH - GARAGE	\$301,00	
	7931,80	

CAN BEGIN WORK IN 10 DAYS

FOR CITY OF FORT WAYNE, INDIANA

> BID NO. 1232 BID DATE: 11/14/85

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits 99 percent (99%), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

Name of Firm

Name of Firm Type of Work
1. Bub. Construction Gen. Conexte.
2. BORNES Const. Genal. Const
3.
4.
Submitted on: 11- 14- 95, 1984
(Company Name)  Recken Company Name)  (Name & Title of Person Authorized
Business Address: 14 Sox 339
Rochester Quel 4697,
Phone Number: 319/542-3612

FORM DP2B 5-68 011

# TY OF FORT WAYNE

### DEPARTMENT OF PURCHASES

FT. WAYNE, IND.

#### INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as

indicated below. Mail all replies and correspondence, etc. to Att. of \_\_CAROL\_OFFERLE: 427-1101

DEPARTMENT OF PURCHASES

Pag	e 1	of_	23
- ~0			
	1222		

Ref. No. \_

OCTOBER 28, 198! Date .

Date wanted \_11/14/85

Fund Appropriation No. .

Total

Amoun

ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802 REQUIRED FOR DELIVERY TO:

Department

SAFE HOUSING ENFORCEMENT DIVISION

124 W. WAYNE STREET, SUITE 204

FORT WAYNE, INDIANA 46802

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Quantity

Unit

or Division

NOVEMBER 14, 1985 AT 10:00 A.M. Time of Bids.

THE CITY OF FORT WAYNE

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details. TAX EXEMPT (Unless otherwise indicated)

Materials, Supplies, Equipment or Services

DEMOLITION OF 10 +/- STRUCTURES AT VARIOUS LOCATIONS THROUGHOUT

YES XXX 5% 100% Bid Bond required Performance Bond See instruction item No. 18 on reverse side hereof. \_% cash discount if paid within days from delivery and acceptance of goods or completion of services

#### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agreed. If this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items us render such services upon which prices are quoted, in accordance with the specifications applying and at the price are opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within\_days from receipt of order As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above. IMPORTANT

Sign Here:	
miller & ASSOCIATES	
Name of Company	Michila.
	432-49/01

OU FE WAYNE IN, 46804 De 11449

3024 CENTRAL - GARAGE	\$ 596 00
416 DALMAN - HOUSE	\$ 147.4.
2432 GAY - HOUSE	\$ 2430,00
436 LIVINGSTON - HOUSE & ACCESSORY BLDG	\$ 3275.00
3012 PLAZA - HOUSE	\$ 7745.00
1202 EAST PONTIAC - HOUSE	\$ 254900
2714 REYNOLDS - HOUSE	\$ 2393.00
3027 SMITH - GARAGE	\$ 599.00
10:	tal 16,061.13

CAN BEGIN WORK IN 30 DAYS

FOR CITY OF FORT WAYNE, INDIANA

BID NO. 1232 BID DATE: 11/14/85

Name of Firm

Type of Work

1.

2.

3.

4.

Submitted on: Nou 14, 1984 PS

By Mills v 4 ASSOCIATES (Company Name)

Howard T, Mills v owner (Name & Title of Person Authorized to sign)

Business Address: 1529 Gefz Rd,

Ff. Wayne TN 46804

Phone Number: 432-4960

Admn.	Appr	
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# DIGEST SHEET

TITLE OF ORDINANCE	SPECIAL		2757200
DEPARTMENT REQUESTING	ORDINANCE	PURCHASING	asbraen del.
SYNOPSIS OF ORDINANCE_	AN ORDINA	NCE approving	Civil City Purchase Orders
#A-45768, #A-45769,	#A-45770 a	nd #A-45771 fo	or the demolition of various
structures througho	ut the City	of Fort Wayne	e for the Community Develop-
ment and Planning D	ivision thr	ough the Safe	Housing Enforcement De-
partment per the sp	ecification	s in Reference	#1232. (This Ordinance
amends Bill No. S-8	5-12-03; it	shows a reduc	ction of \$250.00 on Civil
City Purchase Order	#A-45771 t	o Richard Ness	Excavating Company, said
Purchase Order now	reflects a	total of \$250.	00. The owners of the
			re demolished it themselves,
thus eliminating the			
			ed in Public Hearing as
unsafe and public not that these unsafe so			Passage will insure thed.
EFFECT OF NON-PASSAGE_	There will	be a continua	tion of unsafe conditions
throughout the City	of Fort Way	yne.	
MONEY INVOLVED (DIRECT	COSTS, EXPEND	ITURES, SAVINGS)_	Jackson Wrecking, \$7,637.00
Miller & Associates	\$1,474.13;	Martin Enter	prises, \$1,985.00; Richard
Ness Excavating, \$25			
ASSIGNED TO COMMITTEE (	PRESIDENT)		

REPORT OF THE COMMITTEE	E ON PINAME
WE, YOUR COMMITTEE ON	- The state of the
REFERRED AN (OPPLY)	TO Fire
Purchase Orders #A-45768, #A45769. #A45770 and	AN ORDINANCE approving Civil City #A45771, with Jackson Wrecking
Miller & Associates, Martin Enterprises and Ric	
-for the Community Development and Planning Divi	sion through the Safehousing
Enforcement Department of the City of Fort Wayn	e, Indiana.
(RESOLUTION) DO PAGE	UNDER CONSIDERATION AND BEG
YES DO NOT PASS	S WITHDRAWN
	NO
BEN A. EISBART	
CHAIRMAN	
Same 1 5 To VICE CHAIRWOMAN	Υ
SAMUEL J. TALARIO	20
THOMAS C. HENRY	
THOMAS C. HENRY  JAMES S. STIER  CONCURRED IN 122350	